

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.2,258=00** (Rupees Two Thousand Two Hundred and Fifty Eight only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department **for the period from 23.10.2013 to 22.11.2013** - Orders - Issued.

=====

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 1311

Dated:11/12/2013
Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004.
3. Cell Phone Bill No.254404222, dated.24.11.2013.

Sanction is hereby accorded to incur an expenditure of **Rs.2,258=00** (Rupees Two Thousand Two Hundred and Fifty Eight only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department **for the period from 23.10.2013 to 22.11.2013**. Details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1.	9963088805	Prl. Secretary, R&B, TR&B Dept.	2258.00
		T O T A L	Rs.2258.00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
JOINT SECRETARY TO GOVERNMENT

To
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED: BY ORDER//

SECTION OFFICER